

VC Sheet: MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A- 250/4 OR AMS-QQ-A- 250/4 OR AMS 4037 OR ASTM B209 receive sf M4140NB2.500X3.000 4140 Sieel Bar 2.500 X 3.000 : AISI 4140N STEEL BAR PER MIL-S- B A S 475	PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplie Name
2.500 X 3.000 : AISI 4140N STEEL BAR PER MIL-S-	0038707		2	1	Net 30		Sheet: MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A- 250/4 OR AMS-QQ-A- 250/4 OR AMS 4037 OR ASTM B209				336	1/3/2018	336		S029837	Stock	1/5/2018	\$ 8.79 / sf	28		\$2,954.55	Acier Ouellett Inc.
6382, AMS 6349, AMS 6529 receive ft			3				2.500 X 3.000 : AISI 4140N STEEL BAR PER MIL-S- 5626, AMS 6382, AMS 6349, AMS				6		6		S029838	Stock	1/5/2018	\$ 79.17 / R	28			Acier Ouellett Inc.

Plex 2/2/2018 11:17 AM Dart.Baker.Diane

DELIVERY - CLIENT

COC0068124

	935, Boul, du Hâvre	Customer N°	CLI0001056
MC	Salaberry de Valleyfield (Québec) J6S 5L1	Date	2017/12/21
	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Delivery date	2018/01/ 05
Billed to		Your order No	38707
DART AEROSPACE LTD	Snipped to	Processed by	Josianne Bourdon
1270, ABERDEEN ST.	, Ontario,	Salesman	
HAWKESBURY, Ontario, K6A 1K7		Carrier	OUELLETTE VALLEYFIELD
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days
Instruction F-M	Delivery Route 5	Page	1
Product Description	Weight Oty U/M	PCS NB	Internal Use Only
1 ALU SHEET 064 (14G) 2024-T3 (4 X 12)		CMD EXP B/O	IN I S C OUT
FEAL-0644122024 3166	302.74 336.00 PI2_\$CLB	4 th	
ACI2443-5A-03/01 243138185		4, ×2	
2 PLATE 4140 HT 2 1/2 NS P4140-212H 8795	153.15 1.50 PI2_\$CLB		
1 X 3" X 72" HEAT AC12445-FU-03/01		8	
			2
Conditions: All sold and delivered materials remain the property of "Acier Ouellette Inc" until payme "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his following conditions:	Total Weight (Lbs): 455.89 NI ent is made in full, complete and cashed. All lost materials are at the buyer's expense, warranty is transferred by "Acjer Quellette Inc." to the client. The buyer's expense.	NIR: R-109516-6	
following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in within five (5) days with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made a 25% restocking charge.	warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accept stration charges of 2% per month (24% per annum) on all past due amounts over 30 is this choice to claim for the balance due or the repossession of the goods sold. All classes, cut or modified cannot be returned. All goods returned must be with our authorizaged, cut or modified cannot be returned. All goods returned must be with our authorizaged.	Is to respect the days. Any default in laims must be made zation and are subject to	

Prepared By :

Delivered By:

Time

D

Customer's Signature

Total (\$CAD)



ACIER OUELLETTE INC. 935. Boul. du Hâvre

Order - Sales

CODY

CO00068124

	alabita on Habita					1	M	-
Superior Contraction	Salaberry de Valleyfield (Québec) 16S 5L1 Tél.: 450-377-4248 MH: 514-336-4248 Ext. 500-667-7346	Custo	Customer No		CLI00	CLI0001056		
	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Date			2017/	2017/12/21		
		Delive	Delivery date		2018	2018/01/04	+2	
Billed to	Shinnad to	Your o	Your order No		38707		400	
DART AEROSPACE LTD		Proce	Processed by		Josian	Josianne Bourdon	9	
1270 , ABERDEEN ST.	Ontario	Salesman	nan					
TAYERESBURY, Ontario, K6A 1K7	Att. Charter and the second and the	Carrier	-		OUELL	OUELLETTE VALLEYFIELD	LEYFIE	6
	Au : CHANTAL LAVOIE Tel.: 613-632-5200	Credit	Credit Terme		Net 30 Days	Days		
	Delivery Route 5	Page)mili			
Product Description	Weight Oty U/M		PCS NB			Interna	Internal Use Only	Vic
1 ALU SHEET .064 (14G) 2024-T3 (4 Y 12)		CMD	EXP	B/0	NI	I S	C	OUT
	302.74 336.00 PI2_\$CLB	7.00						
2 PLATE 4140 HT 2 1/2 NS P4140-212H 8795	153.15 1.50 PI2_\$CLB	1.00						
AC12445-FU-03/01								
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	45	0.00						
Conditions :	Total Weight (LBS) : 1 455.89 NJF	NIR : R-109516-6	9-916	-		F		
All sold and delivered materials remain the property of "Accr Ouellette line" until payment is made in full, complete and cashed. All lost materials are at the buyer's experise. The warranty offered by "Acier Ouellette line," is the same as differed and honced by the manufacturer and his warranty is transferred by "Acier Ouellette line," to the client. The buyer nereby accepts to respect to following conditions; Net, 10 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% por annum) on all past due amounts over 30 days. Any default in which is contract will lead to payment by acceptation and permits to the select, at his cropect to claim for the busineed due or the repossession of the goods sout, all claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, out or modified cannot be returned. All goods settlanded must be with our subtronation and are sentences.	It is made in full, complete and cashed. All lost materials are at the buyer's expense. I arranty is transferred by "Acid" Quellette finc," to the client. The buyer nereby accepts trainen changes of 2% per month (24% per annum) on all past due amounts over 30 of the scooc to claim for the balance due or the repossession of the goods sould, all client out from the balance due or the repossession of the goods sould, all client out from the featured. All goods returned must be with our authority	The warranty of the warranty of the competition of the days. Any defaulants must be not are	ffered by					
Prepared By : Verified By : Delivered By : Tr	Time Customer's Signature				Total (SCAD)	AD)	al a	3 870 86

Delivered By:

Time

Customer's Signature

Z

D

Total (\$CAD) Deposit Balance

3 879.86

0.00

3 879.86



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO038707

Supplier:

ACI001-VC

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248

Fax: 450 377 5696

PO No:

PO038707

PO Date:

12/21/17

Due Date: 1/3/18

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: quote no. sou0077655,sou0077553

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M4130NR0.375		4130 Steel Round Bar .375": MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S- 6758 OR AMS 6348/6370/6528 receive ft	Firmed	1/3/18	24 ft	O ft	24 ft	\$21.50/ft	\$516.00
2	M2024T3S.063	/	2024-T3 .063 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A- 250/4 OR AMS 4037 OR ASTM B209 receive sf	Firmed	1/3/18	336 sf	0 sf 33le		\$8.7933035/sf	\$2,954.55
3	M4140NB2.500X3.000		4140 Steel Bar 2.500 X 3.000 : AISI 4140N STEEL BAR PER MIL-S- 5626, AMS 6382, AMS 6349, AMS 6529 receive ft	Firmed	1/3/18	√6 ft	Of WX	6 ft	\$79.16666/ft	\$475.00

Line Item Note 4140 plate heat treat acceptable

				Items						
Line Item	Part	Supplier Part No	Description	Status	Due Date		Received Quantity		Unit Price (CAD)	Extended Price
4	M17-4-H1150-R3.000		17-4 H1150 Round Bar 3.000" : MATERIAL: 17-4 PH CONDITION H1150 receive ft	Firmed	1/19/18	12 ft	O ft	12 ft	\$148.16666/ft	\$1,778.00

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/21/17 1:55 PM dart.lavoie.chantal



ACIER OUELLETTE INC.

935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) 36S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0077553

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer No

CLI0001056

Date

2017/12/18

Revision N°

0

Prices valid until

2017/12/25

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amoun
ALU SHEET .064 (14G) 2024-T3 (4 X 12) FEAL-0644122024 3166 7 X 4' X 12' 3-4 DAYS	302.74		PI2_\$CLB		UN		7.00	422.078	2 954.55
PLAT 4140 HT 2 1/2 X 3 N 1 X 6' 4-5 DAYS	0.00	1.00	UN	1.00	UN		1.00	475.000	475.00
FRAIS_ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

I VOOL ALCIMILY (PDS	Total	Weight (Lbs
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302.74

Important

This offer is based on availability and current pricing conditions that may be revised upon reception of the order.

This offer is subject and conditional to credit approval.

Approuved and Accepted by :

Date :

Sub-total

3 433.50

TVH-13 · · 446.36

Total (\$CAD)

3 879.86

Chantal Lavoie

From:

Michael Lee

Sent:

Monday, December 11, 2017 3:13 PM

To:

Chantal Lavoie

Cc:

Vanessa Morel; Daniel Paquette

Subject:

RE: Message from DartAerospace QualityAssurance C224e

Hi Chantal,

Please procure 4140 HT as a replacement material.

Thank you,

Mike

From: Chantal Lavoie

Sent: Monday, December 11, 2017 12:05 PM
To: Michael Lee <mlee1@dartaero.com>

Cc: Vanessa Morel <vmorel@dartaero.com>; Daniel Paquette <dpaquette@dartaero.com>; Michael Lee

<mlee1@dartaero.com>

Subject: FW: Message from DartAerospace QualityAssurance C224e

Good morning Mike,

Once again need your help on mat'l, I am having a hard time to find mat'l 4140N bar they are quoting only in 4140 HT or 4130N.

Please advise if this would be acceptable, see attached on where use

Thanks Chantal

From: print.hby@dartaero.com [mailto:print.hby@dartaero.com]

Sent: Monday, December 11, 2017 1:23 PM
To: Chantal Lavoie < clavoie@dartaero.com>

Subject: Message from DartAerospace QualityAssurance C224e



ACIER OUELLETTE INC.

935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0077655

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer No

CLI0001056

Date

2017/12/18

Revision Nº

0

Prices valid until

2017/12/25

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amoun
UND S\$ 3 1/2 RANDOM NS \$ 31/2-V 8761 \$ 12' R/L 4-5 DAYS	400.44	12.00	PI_\$CLB		JN_\$UN		1.00	1 105:010	1 105.01
UND 12-4 H1150 2 1/2" DIA N (6' R/L 2-3 WEEKS	0.00	2.00	UN	2.00	UN		2.00	618.000	1 236.00
UND 17-4 H1150 3" DIA N 16' R/L 2-3 WEEKS	0.00	2.00	UN	2.00	UN		2.00	889.000	1 778.00
UND 17-4 H1150 3 1/2" DIA N 16' R/L 2-3 WEEKS	0.00	2.00	UN	2.00	UN		2.00	1 270.000 0644	2 540.00
FRAIS_ENERGETIQUE 17-4H1150RY 68+.									

Total Weight (Lbs)

400.44

Important

This offer is based on availability and current pricing conditions that may be revised upon reception of the order.

This offer is subject and conditional to credit approval.

Sub-total

6 662.96

TVH-13 · · 866.18

Approuved and Accepted by:

Date :

Total (\$CAD)

7 529.14

10.12445

Chemical certification Certification chimique

Order Num / No. Commande AC-12445	Vendor / Fournisseur 46	Country of origin / Pay d'origine SLOVENIA	Date 08/10/16 (Heat / coulée 296490	Material ID # / No. matério
Grade /Muanta 4140 PLT	Conditions Q&T HEAT TREAT	ED E+VD			
Shape / Forme PLT	70	pecifications STM A829/A829M			

			Chem	cal composition /	Analyse chimique			
Mini / maxi (Actuel %	Carbon (0.0000 / 0.421			Silicon (Si) 0.0000 / 0.0000 0.268	Manganese 0.6500 / 1 0.786		Phosphore 0.0100 / 0 0.009	
Mini / maxi (Actuel %	Sulphur 0.0200 / 0.002		(Chromium (Cr) 0.7500 / 1.2000 1.000	Nickel (Ni) 0.1000 / 0. 0.160	2000	Molybdeni 0.1500 / 0 0.170	
Mini / maxi (0.1900 / 0.199		(Vanadium (V) 0.0400 / 0.0500 0.035	Aluminum (. 0.0000 / 0. 0.035	•	Tungsten (0.0000 / 0 0.000	,
Mini / maxi Actuel %	Cobalt (0.0000 / 0.000	0.0000	0.0000 / 0.000	0.0	0.00 / 0.0000	0.000	0.0000 / 0	.0000
			Mechanic	al properties / Pr	opriétés Mécaniques		***************************************	
field strenght	/ Élasticité	Tensile / Rés.	à la traction	Elongation / Allon. (%)	Red. of area / Surface (%)	RC	Surface Hd /	Durelé
0.000	PSI	0.000	PSI	0.00	0.00		293	BHN

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données of haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur

Prepared by: / Préparé par:



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4482963

C74796-2	ER:	NOR	K PACKAGE:	CI	USTOMER PAR	T NUMBER:			079/25	OV'T CO	ONTRACT NUMB	ER:	
KAISER ORDER NO: 1244537-2		- 1	SHIP DATE: 24-OCT-20	017	2024	BARE	TEMPE T3	R:	HT Flat Shee		ON:		
WEIGHT SHIPPED: 3259 LB	74 PCS			CK B)6 (GAUGE: 0.0630 I	N 1.6002 N		DIAMETER/WIDTH 48.000 IN (1219.2	,	LENGTH: 144.000 IN	/	(3657.6 MM

MHU 2153170: LOT/243138B5: 74 pieces; 1724468

FE

0.00

0.50

CU

3.8

4.9

MN

0.30

SI

0.00

0.50

2024 MIN(wt%)

MAX(wt%)

Certified Specifications

✓ AMS 4037/RevQ CMMP 019/RevD

. 8

✓ AMS-QQ-A-250/4/RevB ✓ CMMP 025/RevV

✓ ASTM B 209/Rev14

Test Code: 1504 **Test Results** Lot: 243138B5 **Cast 527** Drop 73 Ingot 2 Melted in USA (ASTM E8/B557) (EN 2002-1) Tensile: Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % **T3** LT / 2 (Min:Max) 65.0:65.1 43.3:43.6 18.9:19.1 (448:449)(299:301) (ASTM E1251) FE Chemistry: SI CU MN CR MG ZN TI ZR OTHER Actual(wt%) 0.07 0.17 4.6 0.57 0.01 0.15 0.02 0.02 0.00 TOT 0.02 1.3 **ALLOY LIMITS**

> 0.9 1.8 0.10 Aluminum Remainder

CR

0.00

ZN

0.00

0.25

TI

0.00

0.15

٧

0.00

0.05

ZR OTHER

EACH

TOT

0.00

0.05

MAX

0.05

0.15

MG

1.2



F

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4482963

CERTIFICATION

Reiser Aluminum, Trantwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certures that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at tracture.

**was melted in the United States of America or a qualifying country per OFARS 255.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 255.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 257.225 for domestic content.

**has been thermatity processed in compliance with AMS 2772, where applicable.

**Is mercury free, within the lamits of detection of ASTM E1215 [< 1ppm].

**Is in compliance with RoHS 2, European Union Directive 2011/65/EU.

**Is in compliance with RoHS 2, European Union Directive 2011/65/EU.

**Is in compliance with European Chemical Agency, ECHA, REACH regulations, (ECI No 1907/2006, and Kaiser regularly monitors these regulations for updates.

**Is free of Conflict Minorals, as defined in Section 15.2 of the Dodd-Frank Act.

**Is free of washing the union of the Section 15.2 of the Dodd-Frank Act.

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**In the process of the section of

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

Page 2 of 2

MATERIAL RECEIPT INSPECTION FORM

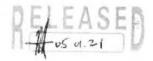
MATERIAL: 1990	40N AN 08	B2.50	00×3.000	PO/BAT	TCH NO.: 02	38707/50
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	611			THICKNESS OR THICKNESS REG SHEET SIZE OR HEET SIZE REG	DERED:	1.000 1.000 N/A V/A
DESCRIPTION (NCR Check Y/N)			СОММЕ	NTS	
SURFACE DAMAGE	YIN	-				
CORRECT	V N	-				
COPPONION	YIN	-				
CORRECT GRAIN DIRECTION	DIN	-				
CORRECT MATERIAL PER M-DRAWING	- 1	-				
CORRECT THICKNESS		-				
PHOTO REQUIRED						
CORRECT REF # TO LINK CERT		40	++1. 001			
CORRECT MATERIAL IDENTIFICATION OF		Tea	# 2964	(90)		
CORRECT M# ON THE MATERIAL	4					
DOES THIS MATERIAL REQUIRE	7 1					
ENGINEERING SIGN OFF) (X)	V				
DOES THIS REQUIRE AN	KAR	*				
EVTDUOLON						
EXTRUSION REPORT Y	IN					
CUTOANS						
CUT SAMPLE PIECE OF	FMAT	ERIAL	AND PREFOR	M A HARDNE	SC CLIFOX	
	RECO	RD RES	SULTS BELO	V.	35 CHECK.	
YPE OF MATERIAL	Н	RC	HRB	DURA	DUR D	LANGE
IZE OF TEST SAMPLE				-5107	DUKD	WEBSTER
ARDNESS / DUDOMETER						-
ARDNESS / DUROMETER READING						-
<u>te</u>	esters lo	cated in	the Quality Office	e		
				_		
C 18 INSPECTION						

ENGINEERING SIGNOFF (if required) INSPECTED BY: SIGNED OFF BY: DATE: JAN A R 2019

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN	DRAWN BY		DSPACE LTD DINTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.	REV. A
4	-At	M4140N-B	SHEET 1 OF 1
DATE		TITLE	SCALE
05.01.19)	4140 BAR	NTS
A	05.01.19	NEW ISSUE	



PURCHASE MATERIAL : AIST 4140N STEEL BAR PER MIL-5-5626 , AMS 6382 , AMS 6349 , AMS 6529

PART NUMBER : M4140N-E T.TTT x WW. WWW WHERE T.TTT = THICKNES (IN MOHES) THICK | WIDTH WW.WWW = WIDTH (IN INCHOS)

EG. 0.5" x 4.0" BAR = M4140N-B0.500 x 04.000

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	12024735.063 JAN 0 8 2018	PO/BATCH NO.: <u>5029887/6</u>	38707
MATERIAL CERT REC'D:	Ves	THICKNESS ORDERED: 663	
QUANTITY RECEIVED:	336 800	THICKNESS RECEIVED: .063	-
QUANTITY INSPECTED:	3361	SHEET SIZE ORDERED: 4X12	_
QUANTITY REJECTED:	Ø	SHEET SIZE RECEIVED: 4x12	

	NO	CR	
DESCRIPTION	(Ch	eck	COMMENTS
	Y	N)	
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	V	N	QQ-A-250/4
CORRECT THICKNESS	(3)	N	
PHOTO REQUIRED	Y	N	, ,
CORRECT REF # TO LINK CERT	(3)	N	Heat # 243138 B5 1527
CORRECT MATERIAL IDENTFICATION		N	01 107
CORRECT M# ON THE MATERIAL	(4)	N	
DOES THIS MATERIAL REQUIRE			
ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

CUT SAMPLE PIECE OF	MATERIAL A			SS CHECK.	
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING				WEBSTER	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	m	SIGNED OFF BY:
DATE:	JAN 0 8 2018	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



REV. B NTS SHEET 1 OF 1 01.09.24 09.07.07 DATE DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO
RE
M2024T3S
SHEET 1
SC
2024-T3 SHEET SPEC
SC
TITLE
COPPEGINT SOBS BY DART KROSPACE (TD
DATA SCHEME AND SPECE CP B REFORMAT DWG, ADD ASTM B209 SPEC (ZN D8-1), PAR 09-020A Poug Department ny vig night 16 (b), b/s(C) f(b) CHECKED MAG. APPR. APPROVED MY DE APPR. DATE 09.07.07 A NEW ISSUE DRAWN DESIGN REV.

WHERE ".XXX" = SHEET THICKNESS (IN INCHES) PURCHASE MATERIAL: 2024-T3 ALUMINUM SHEET
SPECIFICATION: QQ-A-250/4 OR AMS-QQ-A-250/4
OR ASTM B209 M2024T3S XXX

XXX BY 4FT BY 10FT PREFERRED SIZE:

EG. 0.063" THICK SHEET = M2024T3S.063

SPECIFICATION CONTROL DRAWING

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10°

100

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PART NUMBER: